Approved For Release 2001/03/02: CIA-RDP78-03991A000200020026-9

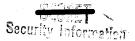
Contracts, Amendments, executed during period of 8 July 1953 through 15 July 1953

Contract Number	ontract Number 25X1A5a1 Contractor		Commodity and Quantity		Dollar Value	
			Extension of time to 12/31/53 Determination of overhead rate Revision of prices Correction of authorized personnel Add'n of lifts Advance of funds for 4th phase of Resch Total of6	***	1,337 * 2,500 *	
* Special Purchase	Branch Cont	cracts	Other Actions Completed 7	₩	=======================================	

Status of Contract Actions Pending for Contract Section As of 15 July 1953

Α.	No Action	12	
B.	Pending receipt of more information, clearances, etc.	. 7	
	Pending Bid Openings and Awards	1	
D_{\bullet}	Negotiations Underway	6	
E.	Pending drafting of contractual documents	_1	27
\mathbf{F}_{ullet}	No further action required by procurement officer		
	1. Pending typing and mailing to Contractor	3	
	2. Pending signature of Contractor	17	
	3. Pending final clearance and signature of Contracting Officer	l	21
			<u> 118</u>

Note: 14 actual requisitions and 20 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that 34 separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 13.



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Security Information

PURCHASE SECTION REPORT For Week Ended 15 July 1953

Re	quisitions							
	Balance pending end of previous week Received during week	152 <u>243</u>	•					
	Completed during Week	395 300						
	Balance pending end of week	395 200 195						
Pú	chase Orders Issued	122	\$330,295.04					
Bac	klog of Typing							
	Purchase Orders	21						
	Correspondence	0						
	Invitations to Bid	15						
	Bills of Leding Total	<u> </u>						
	STATUS OF PENDING REQUISITIONS*							
	which we also be status a							
A.	Without Action	O.F.	Estimated Value					
	Held less than 15 days Held more than 15 days	95 • 0	\$21,217.30					
	Total	85	\$21,217,30					
	3 V V V V V V V V V V V V V V V V V V V		<u> </u>					
B.	With Action							
	Pending Information from Requisitioning Offic							
	Held less than 30 days	24	\$ 4,124.00					
	Held more than 30 days	<u>0</u> 24	-0-					
	Total	24	\$ 4,124.00					
	Pending Receipt or Opening of Bids							
	Held less than 30 days	65	\$23,600.00					
	Held more than 30 days	65 0 65	-0-					
	Total	65	\$23,600.00					
	Pending Clearance from GPO and/or GSA							
	Held less than 30 days	2	\$ 325.00					
	Held more than 30 days	20	-0-					
	Total	2	\$ 325.00					
	Pending Completion of Service and/or Billing							
	Held less than 30 days	9	\$ 151.50					
	Held more than 30 days	9 - 0 9	-0-					
	Total	9	\$ 151.50					
	Total With Action	100	\$28,200,50					
C.	Total Pending Requisitions	<u>195</u>	\$49,417.80					
D.	Total Hours of Overtime during the past week:	4	Janan					

* Details Approved For Releas & 200 1703 102 Per A-RD Pre-